

**Statement of Income**  
**New Jersey Chartered Limited Purpose Trusts**  
*(in thousands)*

	Dec 2007	Dec 2006	Dec 2005
<b>NUMBER OF INSTITUTIONS</b>	<b>9</b>	<b>10</b>	<b>10</b>
<b>INCOME</b>			
Total Interest Income	30,300	29,571	24,527
Total Interest expense	1,326	1,341	1,004
<b>NET INTEREST INCOME</b>	<b>28,974</b>	<b>28,230</b>	<b>23,523</b>
Provision for loan & lease losses	0	0	0
Provision for alloc transfer risk	0	0	0
<b>NONINTEREST INCOME</b>	<b>64,950</b>	<b>71,597</b>	<b>64,437</b>
<b>NONINTEREST EXPENSE</b>	<b>80,669</b>	<b>74,989</b>	<b>67,459</b>
Gain (Loss) on Securities	9	16	10
Applicable Income Taxes	4,835	10,368	8,159
Extraordinary items	0	0	0
<b>NET INCOME</b>	<b>8,429</b>	<b>14,486</b>	<b>12,352</b>